

EXHIBIT A: Fees of the Clerk

Fees of the Clerk	Cost	Total
Filing Fees	\$ 400.00	\$ 400.00
Pro Hac Vice (3x)	\$ 75.00	\$ 225.00
Total		\$ 625.00

CHECK NO.: 1142243
CHECK DATE: 05/18/2016
CHECK AMOUNT: 400.00

VENDOR NO.: 245931 VENDOR NAME: CLERK, U.S. DISTRICT COURT
VENDOR ADDRESS: EASTERN DISTRICT OF VIRGINIA

JONES DAY

51 LOUISIANA AVE., N.W., WASHINGTON D.C. 20001

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
13057163	5-18-2016	05-18-2016	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	400.00

CHECK REQUEST

Date 18-May-16

Rush Check

Need By On 10-May-16

Wire/Electronic Transfer Money Order Cashier's Check Foreign Draft

Vendor No. (Financial Services Use Only) 345931

Original Invoice Required

Normal Processing Time Is 24-48 Hours
Unless Otherwise Indicated

Please Issue Check Payable To:

Clerk, U.S. District Court

United States District Court for the Eastern District of Virginia

Alexandria Division

\$400.00

Sarah Roe

For On behalf of [REDACTED] in the matter of Litigation Against Linda Howard/Trial Court Litigation

COST CODES

VAGENT	Gen. agents/consultants fees	VLD	Long distance charges
VAIR	Air Fare	VLEXIS	Lexis search fees
VAIRC	Air Fare credit	VLFB	Local food/beverage expense
VATTY	Attorneys fees	VLIT	General litigation expenses
VBIND	Binding	VLMILE	Local mileage charges
VCAR	Car rental charges	VL PARK	Local parking charges
VCCC	Calling card charges	VL TAXI	Local taxi charges
VCERTC	Certified copy charges	VL TELE	Local telephone charges
VCERTD	Certified document charges	VMEET	Meeting room charges
VCHAR	Charitable Contributions	VMESS	Messenger services
VCOMM	General communication charges	VMILE	Mileage expenses
VCOMP	General computerized research	VMISC	Miscellaneous expenses
VCONS	Consultants fees	VNAME	Name reservation fees
VCOUR	Courier services	VPARK	Parking expenses
VCOURTC	Court costs	VPEN	Penalties
VCOURTR	Court reporter fees	VPOST	Postage charges
VCT	CT Corporation fees	VPRINT	Printing charges
VDELY	General delivery services	VPROB	Probate fees
VDHL	DHL Worldwide Express Charges	VPUBL	Publication expenses
VDOCC	Docket copy charges	VRECD	Record Deed costs
VDUES	Dues	VRES	Research fees
VDUP	Duplication charges	VSEM	Seminar costs
VEDISC	Electronic Discovery Charges	VSUPP	Supplies
VFB	Food and beverage expenses	VTAXI	Taxi charges
VFEDX	Federal Express charges	VTC	Telecopy charges
VFILA	Articles of Incorporation filing fee	VTEMP	Temporary Employee Exp.
VFILD	Document filing charges	VTKTS	Event tickets
VFILEF	General filing fees and related	VTOLL	Toll charges
VFINE	Fines	VTRAIN	Train Fare
VGIFT	Gifts	VTRAV	General travel costs
VGOOD	Certificate of Good Standing fee	VTRNSVC	Translation services
VGRAPH	Graphics/photography charges	VUCC	UCC filing fees
VHOST	Hosting Charges	VUPS	United Parcel Service Charges
VHOTEL	Hotel charges	VVID	Video and electronic exp.
VIMAG	Imaging services	VWEST	Westlaw search fees
VINFO	Infosearch search fees	VWIT	Witness fees

Charge To:

CAM # 062324-600001

CAM Name

Cost Code VFILEF

JP Number JP018939

Requested By Christopher D. Edelman

Approved By Christopher D. Edelman

Christopher D. Edelman

CHECK DISTRIBUTION

Mail to Vendor

Call Leville Easley At Ext. 4-3979 For Pickup

Other

**JONES
DAY**

Report Name: Pro hac filing fees
Expense Owner: Christopher D Edelman
Expense Owner ID: JP018939
Created By: LeVille Easley
Date: May 25, 2016
To Be Paid In: USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Amount (USD)
Total Expenses Reported:	225.00
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner:	225.00

Expense Summary

Expense Type	Amount (USD)
Filing Fees and Related	225.00
Total:	225.00

Allocation Summary

Matters Charged	Amount (USD)
062324-600001	225.00
Total:	225.00

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Expense Details

Report ID: 0100-1256-8449

Expense Report

Pro hac filing fees

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	05/25/2016	EFIL	EFILEF	Filing Fees and Related	75.00 USD	75.00 USD
Business Purpose				Pro hac vice filing fees for Melissa Patterson		
Description				Filing fees and related		
				Receipt Attached: Yes Firm Paid: No		
Allocations			062324-600001	Litigation Against Linda Howard	75.00 USD	
				Sarah Roe		
				G/L Acct: 680000		
2	05/25/2016	EFIL	EFILEF	Filing Fees and Related	75.00 USD	75.00 USD
Business Purpose				Pro hac vice filing fees for Christian Vergonis		
Description				Filing fees and related		
				Receipt Attached: Yes Firm Paid: No		
Allocations			062324-600001	Litigation Against Linda Howard	75.00 USD	
				Sarah Roe		
				G/L Acct: 680000		
3	05/25/2016	EFIL	EFILEF	Filing Fees and Related	75.00 USD	75.00 USD
Business Purpose				Pro hac vice filing fees for Alison Marshall		
Description				Filing fees and related		
				Receipt Attached: Yes Firm Paid: No		
Allocations			062324-600001	Litigation Against Linda Howard	75.00 USD	
				Sarah Roe		
				G/L Acct: 680000		



Pay.gov Payment Confirmation: VAED CM ECF

paygovadmin to cedelman@jonesday.com

05/24/2016 04:50 PM

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact the Helpdesk at 703-299-2101.

Application Name: VAED CM ECF
Pay.gov Tracking ID: 25RQBHKC
Agency Tracking ID: 0422-5001469
Transaction Type: Sale
Transaction Date: May 24, 2016 4:49:35 PM

Account Holder Name: Christopher Edelman
Transaction Amount: \$75.00
Card Type: Visa
Card Number: ****1506

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Motions

1:16-cv-00562-LO-JFA Roe v.
Howard

JURY

Docket Text: Modify as Appropriate.

**Motion to appear Pro Hac Vice by Alison Buell Marshall and Certification of
Local Counsel M. Carter DeLorme Filing fee \$ 75, receipt number 0422-5001433.
by Sarah Roe. (DeLorme, Malcolm)**

[Next](#) [Clear](#)



Pay.gov Payment Confirmation: VAED CM ECF

paygovadmin to cedelman@jonesday.com

05/24/2016 04:52 PM

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact the Helpdesk at 703-299-2101.

Application Name: VAED CM ECF
Pay.gov Tracking ID: 25RQBHVA
Agency Tracking ID: 0422-5001475
Transaction Type: Sale
Transaction Date: May 24, 2016 4:52:28 PM

Account Holder Name: Christopher Edelman
Transaction Amount: \$75.00
Card Type: Visa
Card Number: ****-****-****-1506

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Motions

1:16-cv-00562-LO-JFA Roe v.
Howard

JURY

Docket Text: Final Text

Motion to appear Pro Hac Vice by Christian George Vergonis and Certification of Local Counsel M. Carter DeLorme Filing fee \$ 75, receipt number 0422-5001469. by Sarah Roe. (DeLorme, Malcolm)

Attention!! Pressing the NEXT button on this screen commits this transaction. You will have no further opportunity to modify this transaction if you continue.

Have you redacted?

Source Document Path (for confirmation only):

Vergonis Pro Hac Vice Application.PDF pages: 1

Next Clear



Pay.gov Payment Confirmation: VAED CM ECF

paygovadmin to cedelman@jonesday.com

05/24/2016 04:46 PM

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact the Helpdesk at 703-299-2101.

Application Name: VAED CM ECF
Pay.gov Tracking ID: 25RQBHE9
Agency Tracking ID: 0422-5001433
Transaction Type: Sale
Transaction Date: May 24, 2016 4:46:47 PM

Account Holder Name: Christopher Edelman
Transaction Amount: \$75.00
Card Type: Visa
Card Number: ****1506

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Motions

1:16-cv-00562-LO-JFA Roe v.
Howard

JURY

Docket Text: **Modify as Appropriate.**

**Motion to appear Pro Hac Vice by Melissa Lim Patterson and Certification of
Local Counsel M. Carter DeLorme Filing fee \$ 75, receipt number 0422-5001475.
by Sarah Roe. (DeLorme, Malcolm)**

[Next](#) [Clear](#)

Exhibit B: Pre-trial and Trial Transcripts

Transcripts	Invoice Date	Price
Motion for Summary		
Judgment Hearing (7/7/17)	7/18/2017	\$ 25.20
Motions in Limine Hearing (7/18/17)	8/21/2017	\$ 221.75
Trial	8/28/2017	\$ 610.20
Total		\$ 831.95

CHECK NO.: 1146555
CHECK DATE: 08/30/2017
CHECK AMOUNT: 221.75

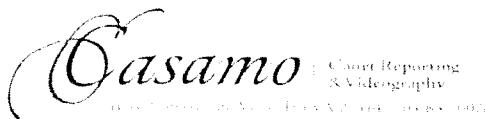
VENDOR NO.: 219196 VENDOR NAME: **CASAMO & ASSOCIATES, INC.**
VENDOR ADDRESS: 1010 CAMERON STREET
ALEXANDRIA, VA 22314

JONES DAY

51 LOUISIANA AVE., N.W., WASHINGTON D.C. 20001

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
13312466	117815	08-21-2017	02-680000-680000-0000 NON BILLABLE CLIENT COSTS	221.75

INVOICE



117815 8/21/2017 64908

7/14/2017 Case No.

Case Name

AM Docket

Payment Terms

Due upon receipt

Melissa Lim
Jones Day
51 Louisiana Avenue, N.W.
Washington DC 20001-2113

1 CERTIFIED COPY OF TRANSCRIPT OF:

Howard transcript	191.75
Shipping and Handling	30.00
TOTAL DUE >>>	\$221.75

Thank you. Your business is appreciated.

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT PAYMENT. By accepting receipt of the transcript and/or court reporting services identified above, the attorney/law firm invoiced above accepts liability for its payment. Customer is responsible for all costs of collection, including reasonable attorney fees.

Visit us at our website www.casamo.com where we offer online scheduling, transcript repository and online payments.

Tax ID: 54-1572417

Phone: (202) 879-3939 Fax: 1.202.626.1700

Please detach bottom portion and return with payment.

Melissa Lim
Jones Day
51 Louisiana Avenue, N.W.
Washington DC 20001-2113

Invoice No. : 117815
Invoice Date : 8/21/2017
Total Due : \$ 221.75

Remit To: Casamo & Associates
1010 Cameron Street
Alexandria VA 22314

Job No. : 64908
BU ID : 1-MAIN
Case No. :
Case Name : AM Docket

CHECK NO.: 1146183
CHECK DATE: 07/19/2017
CHECK AMOUNT: 25.20

JONES DAY

VENDOR NO.: 265310 VENDOR NAME: **NORMAN B. LINNELL**
VENDOR ADDRESS: 401 COURTHOUSE SQUARE, 7TH FLOOR
ALEXANDRIA, VA 22314-5798

51 LOUISIANA AVE., N.W., WASHINGTON D.C. 20001

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
13289177	20170706	07-18-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	25.20

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20170706

MAKE CHECKS PAYABLE TO:

M. Carter DeLorme
 Jones Day
 Attorneys at Law
 51 Louisiana Avenue, N.W.
 Washington, DC 20001-2113
 Phone:
 cdelorme@jonesday.com

Norman B. Linnell, RPR CM FCRR
 Official Court Reporter
 U.S. District Court - ED of VA
 401 Courthouse Square - 7th Fl.
 Alexandria, VA 22314-5798
 Phone: (703) 549-4626
 Tax ID: 41-2142426

CRIMINAL CIVIL

DATE ORDERED

07-18-2017

DATE DELIVERED

07-18-2017

Case Style: CA 16-CV-562, Sarah Roe v Linda Howard, et al.

7-7-2017 Motions hearing held before Judge Liam O'Grady

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day				28	0.90	25.20				25.20
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES.									
	TOTAL: 25.20									
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	Amt:			TOTAL DUE:			\$25.20			

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

*(All previous editions of this form are
cancelled and should be destroyed)*

CHECK NO.: 1146576
CHECK DATE: 08/31/2017
CHECK AMOUNT: 610.20

JONES DAY

VENDOR NO.: 265310 VENDOR NAME: **NORMAN B. LINNELL**

VENDOR ADDRESS: 401 COURTHOUSE SQUARE, 7TH FLOOR
ALEXANDRIA, VA 22314-5798

51 LOUISIANA AVE., N.W., WASHINGTON D.C. 20001

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
13314251	20170810	08-28-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	610.20

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20170810

MAKE CHECKS PAYABLE TO:

M. Carter DeLorme
 Jones Day
 Attorneys at Law
 51 Louisiana Avenue, N.W.
 Washington, DC 20001-2113
 Phone:
 cdelorme@jonesday.com

Norman B. Linnell, RPR CM FCRR
 Official Court Reporter
 U.S. District Court - ED of VA
 401 Courthouse Square - 7th Fl.
 Alexandria, VA 22314-5798
 Phone: (703) 549-4626
 Tax ID: 41-2142426

CRIMINAL CIVIL

DATE ORDERED

08-28-2017

DATE DELIVERED

08-28-2017

Case Style: CA 16-CV-562, Sarah Roe v Linda Howard

7/25-31/2017 Trial before Judge Liam O'Grady

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				678	0.90	610.20				610.20
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL: 610.20									
	LESS DISCOUNT FOR LATE DELIVERY									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	Amt:			TOTAL DUE:			\$610.20			

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

(All previous editions of this form are
 cancelled and should be destroyed)

Exhibit C: Witnesses

Witnesses	Travel	Subsistence	Total
Florence Burke	\$405.08	\$ 276.77	\$681.85

CHECK#:
CHECK D.ATE:
CHECK AMOUNT:

1146494
08/24/2017
4,154.95

VENDOR NO.: 331118 VENDOR NAME: **FLORRIE BURKE, CONSULTANT**

VENDOR ADDRESS: 708 GREENWICH STREET #4B
NEW YORK, NY 10014

JONES DAY

51 LOUISIANA AVE., N.W., WASHINGTON D.C. 20001

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
13310329	INVOICE 2	08-18-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	4,154.95

FLORRIE BURKE, CONSULTANT

**708 Greenwich Street, #4B
New York, NY 10014**

August 18, 2017

TO: Jones Day
Attention: Melissa Lim

RE: Services as an expert witness/consultant for Jones Day in Sarah Roe v. Linda Howard

INVOICE 2.

SERVICES

Telephone calls 7/17, 7/21	2.25 hours
E-mails 4/21-7/21	1 hour
Review of materials, in preparation for testimony	5 hours
Testimony 7/25, 7/26	2.5 hours

TOTAL HOURS 10.75 hours

10.75 X \$200./hour = \$2150.00

Prorated travel and wait time	12 hours
12 hours X \$100.00=	\$1200.00
Sub total	\$3350.00

REIMBURSEMENTS

American Airlines flight 7/25/17 -7/27/17	\$358.40
Meals 7/25/17-7/26/17	\$104.77
Metro NYC) home to airport and back	\$ 15.00
Taxi airport to hotel and back	\$ 31.68
Hotel, tax, service charge	<u>\$ 295.10</u>

Reimbursements Due **\$ 804.95**

TOTAL DUE (\$3350.00 + \$804.95) \$ 4154.95

Exhibit D: Trial Exhibits

Trial Exhibits	\$	287.00
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Transaction Detail by Client Matter

(Transaction Data: 7/20/17 to 7/27/17 (Transaction Date), Client Matter Number equals '062324-600001')

Date/Time	User	Details	Duration	Qty	Currency	Charge
Client Matter: 062324-600001						
Disbursement: Photocopying: Black & White (RDUPC)		/ Litigation Against Linda Howard)				
07/24/2017 13:07	Liddell, Ryan		0:00:00	11	USD	2.20
07/24/2017 13:21	Liddell, Ryan		0:00:00	337	USD	67.40
07/24/2017 20:04	Lim, Melissa		0:00:00	309	USD	61.80
07/25/2017 09:20	Liddell, Ryan		0:00:00	122	USD	24.40
07/25/2017 12:48	Liddell, Ryan		0:00:00	122	USD	24.40
07/26/2017 08:32	Liddell, Ryan		0:00:00	4	USD	0.80
		Subtotal	0:00:00	905	USD	181.00
Disbursement: Photocopying: Color (RDUPC)						
07/24/2017 13:07	Liddell, Ryan		0:00:00	78	USD	78.00
07/25/2017 09:20	Liddell, Ryan		0:00:00	28	USD	28.00
		Subtotal	0:00:00	106	USD	106.00
Sarah Roe						
Total Client Matter: 062324-600001		/ Litigation Against Linda Howard)	USD			287.00
		Grand Totals:	USD			287.00

Exhibit E: Depositions

Depositions	Original Transcript	Court Reporter Fee	Exhibit Fee	RealTime	Invoice Date	Amount
Linda Howard	\$ 1,171.10	\$ 85.00	\$ 13.30	N/A	5/19/2017	\$ 1,269.40
Sarah Roe	\$ 983.30	N/A	\$ 53.20	\$ 359.00	5/31/2017	\$ 1,395.50
Total						\$ 2,664.90

CHECK NO.: 1145868
CHECK DATE: 06/15/2017
CHECK AMOUNT: 3,679.90

VENDOR NO.: 307362 VENDOR NAME: **NEXT GENERATION REPORTING**

VENDOR ADDRESS: 999 OLD EAGLE SCHOOL ROAD, SUITE 118
WAYNE, PA 19087

JONES DAY

51 LOUISIANA AVE., N.W., WASHINGTON D.C. 20001

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
13271126	45580	05-19-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	1,870.00
13271140	45579	05-19-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	1,809.90

NEXTGEN|REPORTING

Making Litigation Easier.

999 Old Eagle School, Suite 118
Wayne, PA 19087
p: 1.844.359.1173 f: 267.775.3310

INVOICE

Invoice No. 45579

Invoice Date 5/19/2017

Payment Terms Due on receipt

BILL TO:

Melissa Lim, Esq.
Jones Day
51 Louisiana Avenue NW
Washington, DC 20001

Case Name Roe v Howard

Witness Linda Howard

Event Date 5/5/2017

Matter No.

Claim No.

DESCRIPTION / SERVICE	PAGES / QTY	AMOUNT
Original Transcript & 1 Copy-Highly Confidential-Videotaped	478	1,171.10
Realtime Text - In-Room Connection	478	478.00
Mini/Condensed Transcript - Complimentary		0.00
PTX / PDF Files - Complimentary		0.00
E-Bundle / Lit Support Package		37.50
Exhibits		13.30
Reporter Appearance Fee - Per Day		85.00
Processing/Handling		25.00
Shipping/Delivery - Complimentary		0.00
Video Deposition held in Washington, DC		
Pro Bono Rates Applied		

Tax ID: 27-1726128

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

FOR PAYMENT BY CREDIT CARD			
Card Type (please circle) <input type="radio"/> Visa / <input type="radio"/> Mastercard / <input type="radio"/> American Express			
Card Number _____ CVC _____ EXP _____			
Billing Address _____			
Name on Card _____			
Signature _____			

Total Due	\$1,809.90
Payments/Credits	\$0.00
Balance Due	\$1,809.90
After 6/19/2017 Pay	\$2,081.39

NEXT GENERATION REPORTING

VENDOR NO.: 307362 VENDOR NAME:

VENDOR ADDRESS: 999 OLD EAGLE SCHOOL ROAD, SUITE 118
WAYNE, PA 19087CHECK NO.: 1146236
CHECK DATE: 07/25/2017
CHECK AMOUNT: 1,688.20

51 LOUISIANA AVE., N.W., WASHINGTON D.C. 20001

JONES DAY

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
13292647	45947	05-31-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	1,688.20

NEXTGEN|REPORTING

Making Litigation Easier.

999 Old Eagle School, Suite 118
Wayne, PA 19087
p: 1.844.359.1173 f: 267.775.3310

INVOICE

Invoice No. 45947

Invoice Date 5/31/2017

Payment Terms Due on receipt

BILL TO:

Melissa Lim, Esq.
Jones Day
51 Louisiana Avenue NW
Washington, DC 20001

Case Name Roe v Howard

Witness [REDACTED] Sarah Roe

Event Date 5/9/2017

Matter No.

Claim No.

DESCRIPTION / SERVICE	PAGES / QTY	AMOUNT
Transcript Copy - Videotaped/Non-Technical Testimony - Interpreter - Read and Sign	359	879.55
Evening Pages	105	157.50
Pro Bono Discount		-78.75
Realtime Text - In-Room Connection	359	359.00
Mini / Condensed Transcript		25.00
PTX / PDF Files - Complimentary		0.00
E-Bundle / Lit Support Package		37.50
Exhibits		53.20
Processing/Handling		35.00
Shipping/Delivery - Complimentary		0.00
Videotaped deposition held in Washington, D.C.		
Deposition ended at 7:47 pm		

Tax ID: 27-1726128

1.5% finance charge per month on delinquent balances.

Payment not contingent upon client reimbursement.

FOR PAYMENT BY CREDIT CARD			
Card Type (please circle) <input type="checkbox"/> Visa / <input type="checkbox"/> Mastercard / <input type="checkbox"/> American Express			
Card Number _____ CVC _____ EXP _____			
Billing Address _____ _____ _____			
Name on Card _____			
Signature _____			

Total Due	\$1,468.00
Payments/Credits	\$0.00
Balance Due	\$1,468.00
After 6/30/2017 Pay	\$1,688.20

Exhibit F: Interpreter

Interpreter	Invoice Date	Cost
Deposition (5/9/17)	5/9/2017	\$ 585.00
Deposition Preparation (5/5/17)	5/5/2017	\$ 227.50
Deposition Preparation (5/5/17)	5/8/2017	\$ 260.00
Trial Client Prep (7/14/17)	7/21/2017	\$ 195.00
Trial Client Prep (7/19/17)	7/21/2017	\$ 455.00
Trial (7/26/17; 7/27/17)	8/8/2017	\$ 715.00
Trial Witness Interview	7/24/2017	\$ 195.00
Total		\$ 2,632.50

CHECK NO.: 1145606
CHECK DATE: 05/16/2017
CHECK AMOUNT: 1,072.50

JONES DAY

VENDOR NO.: 331400 VENDOR NAME: **AKBERET M. AMARE**

VENDOR ADDRESS: SENAY LANGUAGE SOLUTIONS
225 S. WHITING STREET, SUITE 503
ALEXANDRIA, VA 22304

51 LOUISIANA AVE., N.W., WASHINGTON D.C. 20001

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
13253922	103	05-09-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	585.00
13253925	100	05-05-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	227.50
13253926	102	05-08-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	260.00

Senay Language Solutions

225 S. Whiting St., #503

Alexandria, VA 22304

IEN#: 81-1595895

Bill To	Invoice #	103
Melissa Lim Patterson Associate JONES DAY® - One Firm Worldwide™ 51 Louisiana Ave., N.W. Washington, D.C. 20001	Invoice Date	05/09/2017

Description	Amount
Deposition	585.00
Invoice Total	\$585.00

Senay Language Solutions

225 S. Whiting St., #503

Alexandria, VA 22304

Bill To

Invoice #

100

Melissa Lim Patterson Associate
JONES DAY® - One Firm Worldwide™
51 Louisiana Ave., N.W.
Washington, D.C. 20001

Invoice Date

05/05/2017

Description	Amount
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Witness client interview	227.50
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Invoice Total

227.50

Senay Language Solutions

225 S. Whiting St., #503
Alexandria, VA 22304

IEN#81-1595895

Bill To	Invoice #	102
Melissa Lim Patterson Associate JONES DAY® - One Firm Worldwide SM 51 Louisiana Ave., N.W. Washington, D.C. 20001	Invoice Date	05/08/2017

Description	Amount
client/attorney interview	260.00
Invoice Total	\$260.00

CHECK NO.: 1146215
CHECK DATE: 07/21/2017
CHECK AMOUNT: 650.00

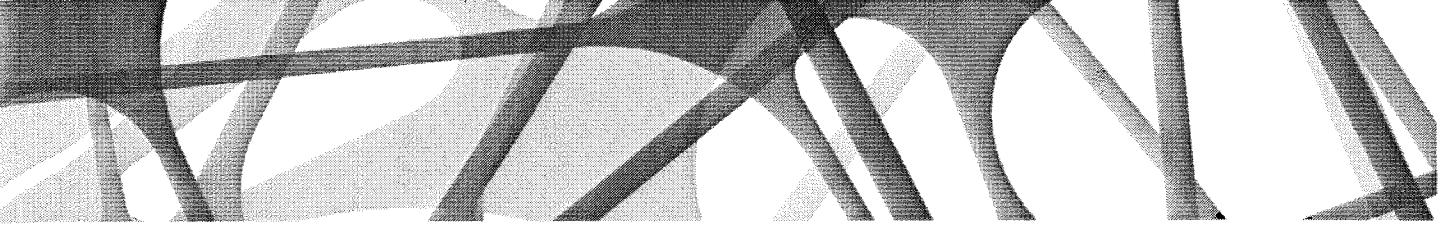
VENDOR NO.: 331400 VENDOR NAME: AKBERET M. AMARE

VENDOR ADDRESS: SENAY LANGUAGE SOLUTIONS
225 S. WHITING STREET, SUITE 603
ALEXANDRIA, VA 22304

JONES DAY

51 LOUISIANA AVE., N.W., WASHINGTON D.C. 20001

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
13291945	106	07-19-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	195.00
13291946	107	07-20-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	455.00



Senay Language Solutions

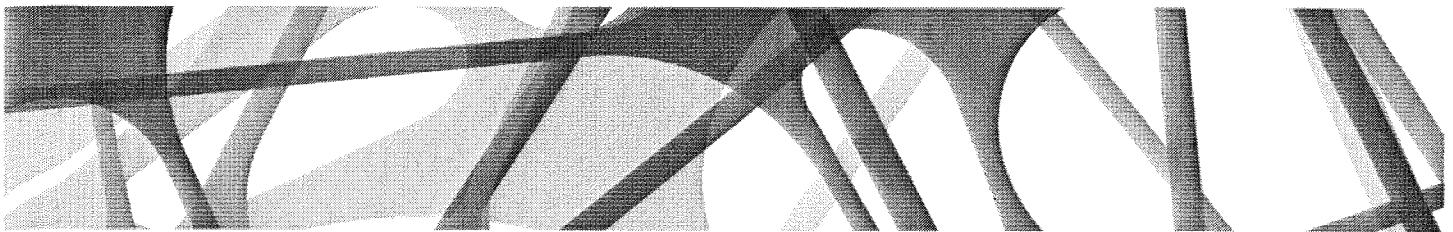
225 S. Whiting St., #503

Alexandria, VA 22304

IEN#:81-1595895

Bill To	Invoice #	106
Melissa Lim Patterson Associate JONES DAY® - One Firm Worldwide SM 51 Louisiana Ave., N.W. Washington, D.C. 20001	Invoice Date	07/19/2017

Description	Amount
client/attorney netting on July 14th, 2017 from 3:00 pm - 6:00 pm	195.00
Invoice Total	\$195.00



Senay Language Solutions

225 S. Whiting St., #503
Alexandria, VA 22304

IEN#:81-1595895

Bill To	Invoice #	107
	Invoice Date	07/20/2017
Melissa Lim Patterson Associate JONES DAY® - One Firm Worldwide SM 51 Louisiana Ave., N.W. Washington, D.C. 20001		

Description	Amount
client/attorney netting on July 19th, 2017 from 10:30 pm - 5:30 pm	455.00
Invoice Total	\$455.00

CHECK NO.: 1146353
CHECK DATE: 08/08/2017
CHECK AMOUNT: 910.00

VENDOR NO.: 331400 VENDOR NAME: SENAY LANGUAGE SOLUTIONS

VENDOR ADDRESS: C/O AKBERET M. AMARE
2830 JAMESON N. #27
LINCOLN, NE 68516

JONES DAY

51 LOUISIANA AVE., N.W., WASHINGTON D.C. 20001

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
13300914	110	08-08-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	715.00
13300915	108	07-24-2017	02-6800000-680000-0000 NON BILLABLE CLIENT COSTS	195.00

Senay Language Solutions

~~225 S. Whiting St. #509~~
Alexandria, VA 22304

IEN#:81-1595895

2830 Jameson N.
#27
Lincoln, NE 68516

Billed To	Invoice #	110
Melissa Lim Patterson Associate JONES DAY® - One Firm Worldwide™ 51 Louisiana Ave., N.W. Washington, D.C. 20001 Office +1.202.879.4271 mlim@jonesday.com	Invoice Date	08/08/2017

Description	Amount
Trial on 7/26/2017 (9:30 am - 5:30 pm - full day) and 7/27/2017 (9:00 am - 1:00 pm - half a day)	715.00
Invoice Total	\$715.00

Terms & Conditions

7/26/2017 (8 hours total minus 1 hr lunch at \$65/hr.)

7/27/2017 (4 hours total at \$65/hr.)

Thank you for your business!

Senay Language Solutions

~~325 S. Whiting St., #503
Alexandria, VA 22304~~

IEN#:81-1595895

2830 Jameson N.
#27
Lincoln, NE 68516

Bill To	Invoice #	108
Melissa Lim Patterson Associate JONES DAY® - One Firm Worldwide™ 51 Louisiana Ave., N.W. Washington, D.C. 20001 Office +1.202.879.4271 mlim@jonesday.com	Invoice Date	07/24/2017

Description	Amount
Attorney & Witness interview (6:30 pm - 9:00 pm)	195.00

Invoice Total	\$195.00
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Terms & Conditions

3 hours minimum at \$65/hr.
Thank you for your business!